



Purchase Order

PO No. 23112587

Order Date: 3/6/2023

Internal Tracking No.: PO#23-0002857, PR#41245

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 East 15th Street, Room 0210 Annex
Austin TX 78778

Ship To

Texas Workforce Commission - 320
MCALLEN TELE-CENTER
400 EAST HACKBERRY AVE
MCALLEN TX 78501

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61573	61573163104	Binder, 2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Royal Blue-61573163104-5 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/27/2023	12	EACH	5.35	\$64.20
2	61573	61573161108	Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Black-61573161108-2 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/27/2023	12	EACH	3.83	\$45.96



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3	61573	61573161108	Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Royal Blue-61573161108-5 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/27/2023	12	EACH	3.83	\$45.96

Total \$156.12